REPORT OF LOBBYING FIRM

(Government Code Section 86114)

	REPORT COVERS	PERIOD FROM 01/	01/200	9 THROUGH	03/31/2009	
FORM 625	CUMULATIVE PER	IOD BEGINNING		01/01/2009		
1990						FOR OFFICIAL USE ONLY
		TYPE OR PRINT IN	N INK			A
For information required to be p			ractices	Act of 1977, see I	nformation_	В
NAME OF LOBBYING FIRM:						
AJE PARTNERS						
BUSINESS ADDRESS: (Numb	er and Street)	(City)			(Zip Code)	TELEPHONE NUMBER:
MAILING ADDRESS: (If differen	nt than above)	BERKELE	Υ	CA !	94710	
MAILING ADDRESS: (If differe	nt than above)					
PART I - (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.) X PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT OR PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHO ENGAGED IN DIRECT COMMUNICATION ON AT LEAST FIVE SEPARATE OCCASIONS DURING THE PERIOD						
DION ARONER						
Employee						
ELISABETH H. JEWEL						
If more space is needed, che	eck box and attach contin	nuation sheets.				
		SUMMARY OF PA	AYME	NTS THIS PER	RIOD	
A. GRAND TOTAL PAY (From Subtotals in Part	MENTS RECEIVED:	<u>\$ 55126.96</u>	E.	CAMPAIGN CO X None This	NTRIBUTIONS MAI	DE: V Completed and Attached
B. TOTAL ACTIVITY EX (From Part III, Section A		\$ 0.00		_	_	·
C. TOTAL PAYMENTS LOBBYING FIRMS: (From Part III, Section E		\$ 0.00	F.	IS THE FIRM A	_	BBYING COALITION ? Complete and attach Form 630)
D. GRAND TOTAL PAY (B + C, above)	MENTS MADE:	\$ 0.00				,
VERIFICATION						
I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.						
I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.						
Executed on (Date)		At (City and State)			By (Signature of R	esponsible Officer)
04/24/2009		BERKELEY,CA			ELISABETH H. 、	JEWEL
Name of Responsible Officer (Type or Print)				Title	
ELISABETH H. JEWEL					PARTNER	

NAME OF LOBBYING FIRM: AJE PARTNERS

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
	Address and Telephone I ERATION OF STATE,C					
WASHINGTON D	OC 20036		- 1			
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
Dept. of Education	n re: Child Care Fundin	g				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 5000.00	\$ 9.00	\$ 0.00		\$ 5009.00	\$ 5009.00	
Employer's Name, CALIFORNIA ME	Address and Telephone I NTOR	Number				
ONTARIO CA 91						
Legislative or State Period. (See instruct Dept. of Health Cares	Agency Administrative Actions on reverse.) are Services re: regula					
Fees and Reimbursements of Advances or Other Payments Retainers Expenses (attach explanation)				Total This Period	Cumulative Total to Date	
\$ 18000.00	\$ 119.50	\$ 0.00		\$ 18119.50	\$ 18119.50	
	Address and Telephone I					
EL CERRITO CA						
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	- 1				
Prop. ID Issues - Legislature						
Fees and Reimbursements of Advances or Other Payments Retainers Expenses (attach explanation)				Total This Period	Cumulative Total to Date	
\$ 15000.00	\$ 36.00	\$ 0.00		\$ 15036.00	\$ 15036.00	
If more space is needed, check box and attach continuation sheets SUBTOTAL				\$ 55126.96		

PERIOD COVERED:	01/01/2009	03/31/2009	

NAME OF LOBBYING FIRM: AJE PARTNERS

PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES						
SECTION A: ACTIVITY EXPENSES (See instructions on reverse.)						
	ACTIVITY EXPENSES ARRANGED, INCURRED, OR PAID BY THE LOBBYING FIRM (OTHER THAN THOSE PAID OR INCURRED BY A LOBBYIST)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each Description of Consideration			Total Amount of Activity	
				\$		\$
	Deference No.					
Reference No: If more space is needed, check box and attach continuation sheets TOTAL SECTION A.1. (Include all subtotals from Continuation Sheets)					\$ 0.00	
TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.					\$ 0.00	
3. TOTAL ACTIVITY EXPENSES (Section A, Parts 1 + 2)				\$ 0.00		

4/7 PERIOD COVERED: 01/01/2009 03/31/2009 NAME OF LOBBYING FIRM: AJE PARTNERS							
PART III -	PART III - PAYMENTS MADE (Continued)						
SECTION E	SECTION B: PAYMENTS MADE TO OTHER LOBBYING FIRMS						
	lame, Address and Telephone umber of Firm Contracted With	Name of Employer or Client Whom Subcontractor was Retained to Lobby	I Amount	Cumulative d Total to Date			
			\$	\$			
		TOTAL PAYMENTS					
	pace is needed, check box and attach on sheets.	\$	0.00				
PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of <u>state</u> candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)							
A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.							
Name of Major Donor or Recipient Committee Which Has Filed A Campaign Disclosure Statement: Recipient Committee: Recipient Committee:							
B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.							
Date	Name of Recipient		I.D. Number if Committee	Amount			
				\$			

NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.

If more space is needed, check box and attach continuation sheets.

PERIOD COVERED: 01/01/2009 03/31/2009

NAME OF LOBBYING FIRM: <u>AJE PARTNERS</u>

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
Employer's Name, HEWLETT-PACK	Address and Telephone NARD COMPANY					
PALO ALTO CA	93404					
Legislative or State Period. (See instruc Dept. of Social Se ices	Agency Administrative Actions on reverse.) rvices re: technology co	tions "Actively" Lobbied During the ontracts regarding In-Home Supportive Serv -				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 16000.00	\$ 212.46	\$ 0.00	\$ 16212.46	\$ 16212.46		
Employer's Name, MV TRANSPORT	Address and Telephone NATION INC.	Number				
FAIRFIELD CA 9)4534					
Period. (See instruc	Agency Administrative Actions on reverse.) ively Lobbied this Quar					
Fees and Retainers	Reimbursements of Expenses	Total This Period	Cumulative Total to Date			
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		
Employer's Name, TRILOGY IR	Address and Telephone N					
SAN RAFAEL CA	94901					
Period. (See instruc	Agency Administrative Actions on reverse.) ively Lobbied this Quar					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 750.00	\$ 0.00	\$ 0.00	\$ 750.00	\$ 750.00		
	•	PAGE SUBTOTAL	\$ 16962.46			

TEXT ANNOTATION

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Schedule F625P2

Reference No: 0

Payment for 4th Quarter 2008

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Schedule F625P2

Reference No: 10

Payments partially for 4th Quarter 2008

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Schedule F625P2 Reference No: 8

Payments partially for 4th Quarter 2008 (Payment received through The Mentor Network,313 Congress St.,Boston,MA 02210)

TEXT ANNOTATION

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F625P2 Schedule

Reference No: 6

Payment for 4th Quarter 2008

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Schedule F625P2

Reference No: 9

Terminated 3/31/09

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Schedule F625P2 Reference No: 11

Payments partially for 4th Quarter 2008 (Payments received through EDS,an HP Company,5400 Legacy Dr.,Plano,TX 75024)